



STEVE WESTLY
California State Controller

Division of Accounting and Reporting

September 30, 2005

**INDIAN GAMING LOCAL BENEFIT COMMITTEE MEMBERS
COUNTY BOARD OF SUPERVISORS
COUNTY CHIEF ADMINISTRATIVE OFFICER**

Government (GC) section 12715 requires the State Controller's Office (SCO), acting in consultation with California Gambling Control Commission to allocate funds to local governments. The 2005-06 Budget Act appropriated \$30 million from the Indian Gaming Special Distribution Fund (SDF) for allocation to local governments. Attached is a spreadsheet reporting the various amounts that were deposited into the Individual Tribal and County Tribal Casino Accounts.

GC section 12715 (b)(1) created the Indian Gaming Local Community Benefit Committee (IGLCBC) to establish application policies and procedures for grants and that these grants follow the priorities specified in GC section 12715 (g). The IGLCBC is to assess the eligibility of applications for grants from local jurisdictions impacted by tribal gaming. The IGLCBC shall determine the appropriate amount of reimbursement for county administrative costs, not to exceed 2 percent of the aggregate county tribal account in any given fiscal year.

Each county's IGLCBC shall submit to the SCO a list of approved projects for funding from the Tribal Casino Accounts. Upon receipt of this list, the SCO shall release the funds directly to the local government entities for which a grant has been approved by the committee. Funds not allocated by June 30, 2006 shall revert back to the Indian Gaming Special Distribution Fund. To allow time for processing, please submit your approved list of projects and any changes to the **State Controller's Office by May 31, 2006 to:**

Office of the State Controller
Attention: Linda Brida
Division of Accounting and Reporting
P.O. Box 942850
Sacramento, CA 94250

If you have any questions about the format of the report, please contact Linda Brida in the Division of Accounting and Reporting at (916) 324-8605.

Sincerely,

JOHN KORACH, CHIEF
Division of Accounting and Reporting

Enclosures

MAILING ADDRESS P.O. Box 942850, Sacramento, CA 94250
STREET ADDRESS 3301 C Street, Suite 500, Sacramento, CA 95816

State Controller's Office
Division of Accounting and Reporting
Indian Gaming Special Distribution Fund-County and Individual Tribal Casino Accounts
August 31, 2005

| County/Tribe | Grandfathered 1-Sep-99 Exceeding 200 | Self-Reported Gaming Devices as of 6-30-2005 | 95% County Tribal Casino Accounts | Individual Tribal Casino Accounts | 5% County Tribal Casino Accounts |
|--|--|--|---|--|--|
| Amador Jackson Rancheria | 235 235 | | \$556,224.57 | \$556,224.57 556,224.57 | |
| Butte Berry Creek Rancheria Mooretown Rancheria | 506 206 300 | | \$1,197,658.00 | 1,197,658.00 529,455.02 668,202.98 | |
| Colusa Colusa Rancheria | 323 323 | | 764,512.91 | 764,512.91 764,512.91 | |
| Del Norte Smith River Rancheria | 35 35 | | 82,841.96 | 82,841.96 0.00 | |
| El Dorado Shingle Springs | | 0 0 | | | \$0.00 |
| Fresno Big Sandy Rancheria Table Mountain Rancheria | 674 39 635 | | 1,595,299.39 | 1,595,299.39 12,456.33 1,582,843.06 | |
| Humboldt Bear River Blue Lake Hoopa Valley Trinidad | | 1,139 0 700 94 345 | | | \$196,695.83 |
| Imperial Quechan Torres-Martinez | | 276 276 | | | \$47,662.91 |
| Inyo Bishop Reservation | 73 73 | | 172,784.65 | 172,784.65 172,784.65 | |

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|--|---|--|---|--|--|
| Kings Santa Rosa Rancheria | 272 272 | | 643,800.35 | 643,800.35 643,800.35 | |
| Lake Big Valley Rancheria Robinson Rancheria | 333 153 180 | | 788,182.05 | 788,182.05 346,184.22 441,997.83 | |
| Lassen Susanville | | 225 225 | | | \$38,855.63 |
| Madera Picayune | | 1,800 1,800 | | | \$310,845.04 |
| Mendocino Hopland Rancheria | 107 107 | | 253,259.70 | 253,259.70 253,259.70 | |
| Modoc Alturas | | 150 150 | | | \$25,903.75 |
| Placer United Auburn | | 2,723 2,723 | | | \$470,239.47 |
| Riverside Agua Caliente Reservation Cabazon Reservation Cahuilla Reservation Morongo Reservation Pechanga Reservation Soboba Reservation Twenty Nine Palms Rsvtn | 5,392 953 541 7 1,427 1,133 791 540 | | 12,762,395.15 | 12,762,395.15 1,992,681.28 303,563.60 1,963.69 4,671,612.45 4,609,060.17 872,668.30 310,845.66 | |
| San Bernardino San Manuel Reservation | 774 774 | | 1,831,990.70 | 1,831,990.70 1,831,990.70 | |

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|-------------------------|--|--|---|--------------------------------------|--|
| San Diego | 2,108 | | 4,989,452.70 | 4,989,452.70 | |
| Barona Reservation | 857 | | | 3,527,314.09 | |
| Sycuan Reservation | 319 | | | 588,972.24 | |
| Viejas Reservation | 932 | | | 873,166.37 | |
| Santa Barbara | 560 | | 1,325,471.31 | 1,325,471.31 | |
| Santa Ynez Reservation | 560 | | | 1,325,471.31 | |
| Shasta | 201 | | 475,749.52 | 475,749.52 | |
| Redding Rancheria | 201 | | | 475,749.52 | |
| Sonoma | | 1,600 | | | \$276,306.70 |
| Dry Creek | | 1,600 | | | |
| Tehama | | 773 | | | \$133,490.67 |
| Paskenta | | 773 | | | |
| Tulare | 208 | | 492,317.91 | 492,317.91 | |
| Tule River Reservation | 208 | | | 492,317.91 | |
| Tuolumne | 24 | | 56,805.91 | 56,805.91 | |
| Chicken Ranch Rancheria | 24 | | | 56,805.91 | |
| Yolo | 216 | | 511,253.22 | 511,253.22 | |
| Rumsey Rancheria | 216 | | | 511,253.22 | |
| Total | 12,041 | 8,686 | \$28,500,000.00 | \$28,500,000.00 | \$1,500,000.00 |